


**FY2006 EH&S Division Management Self Assessment Schedule**  
**Revision 0**

Qtr	Scheduled Assessment (Yes or No)	Assessment Title	Description	Assessor	Assessment Due Date	Date Completed
1	Yes	PPE Use	PPE – use, condition	Ferguson, Abkemeier, May	12/15/05	11/21/05
2	Yes	Lock/Tag/Try - Electrical	NFPA 70E compliance - use of diagrams, Article 120 checks	May	3/1/06	
2	Yes	Electrical Safety	EH&S Manual 6230 - Qualified Person training,	May	3/1/06	
3	Yes	CATS Implementation	EH&S Division use of CATS – entries, effectiveness,	Ficklen	5/30/06	
4	Yes	Material Handling	Powered Industrial Vehicle use	Abkemeier, May	8/15/06	

Submitted:  Date: 11/28/05

Approved:  Date: 11/28/05  
Associate Director